

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-10783-PMM**

Angela Filiziani  
509 Caramist Circle  
Reading PA 19608

Petition Filed Date: 03/29/2022  
341 Hearing Date: 05/03/2022  
Confirmation Date: 07/28/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$225.00		09/29/2023	\$225.00		10/30/2023	\$225.00	
11/30/2023	\$225.00		01/02/2024	\$225.00		01/29/2024	\$225.00	
02/29/2024	\$225.00		04/01/2024	\$225.00		04/29/2024	\$225.00	
05/30/2024	\$225.00		07/01/2024	\$225.00		07/29/2024	\$225.00	
<b>Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,300.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,550.00	\$3,550.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,219.25	\$64.82	\$9,154.43
2	PSECU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	MEMBERS 1ST FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$5,184.14	\$36.45	\$5,147.69
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$904.16	\$0.00	\$904.16
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$831.30	\$0.00	\$831.30
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,387.55	\$30.85	\$4,356.70
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$28,461.69	\$200.12	\$28,261.57
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$2,825.03	\$19.86	\$2,805.17
10	NATIONSTAR MORTGAGE LLC »» 010	Mortgage Arrears	\$1,823.19	\$1,823.19	\$0.00

**Chapter 13 Case No. 22-10783-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$6,300.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$5,725.29	Arrearages:	\$0.00
Paid to Trustee:	\$562.50	Total Plan Base:	\$8,100.00
Funds on Hand:	\$12.21		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).